

Financial Statement, Township of Williamsburg, FOR THE YEAR 1877.

RECEIPTS.

Balance on hand from 1876.....	\$ 644 73
Wood sold Hezekiah Garlough.....	5 00
James J. Colquhoun, Fines.....	50
Municipal Loan Fund.....	1600 00
License Fund from 1876.....	5 37
License Fund from 1877.....	127 54
Clergy Reserve Fund.....	127 87
James H. Rose, Fines.....	1 75
George H. Marselis, wood sold.....	2 30
Received from Collectors.....	3423 62
Alex'r Farlinger, services as Reeve.....	35 00
" " selecting Jurors.....	2 50
Total Receipts.....	\$5976 18
Total Expenditures.....	5550 92
Balance on hand.....	425 26

EXPENDITURES.

Paid for Poor as follows :

Jno. Monroe, \$65 38; Jno. Haines, \$16 50; Peter Hopper, \$12 50; Widow Rice, \$12 50; Wm. Turner, \$72 25; Thos. Glina, \$24 75; George Reynolds, \$17 00; Froats Boy, \$6 00; Widow Schwerdfager, \$28 00; Sally Dillabough, \$55 65; Derry Luna, \$6 00; James Hopper, \$21 91; Straby and wife, \$10 00; Batey and wife, \$20 00; Peter Lamrick, \$20 00; Widow Warren, \$10 00; Mrs. Epau, \$1 50; Freeman Simons, \$13 35; John Prunner, \$10 00; James Puige, \$95 25.

Total amount to Poor..... 518 54

Paid Arthur Brown, printing and advertising.....	102 84
" H. C. Kennedy, advertising.....	6 82
" Municipal Election expenses.....	81 50
" Registration of Births, Deaths and Marriages.....	6 60
" Walter Ford, Statute Labor performed in 1876.....	4 00
" Non-resident School Tax.....	11 10
" Auditors each \$5 00.....	10 00
" Assessors each \$37 50.....	75 00
" John Allison, procuring Convictions for 1875-6.....	2 00
" M. D. Willard, equalizing Union School Assessments.....	6 50
" Balance on Taylor Road and executing Deed.....	24 00
" Ira Sullivan, work on Headline.....	5 00
" Patrick Hart, job on Headline.....	20 00
" Peter Wells, job on Church road.....	25 00
" Cyrus Weegar, repairing sluices.....	7 00
" George Loucks, building sluice.....	4 00
" Aaron Bedstead, work on Nash road.....	3 00
" Cephrenus Merkley, job on Spring road.....	25 00
" Josiah Whitteker, building sluice.....	5 75
" Peter Wells, job on Church road.....	10 00
" John D. Loucks, job on Spring road.....	25 00
" Augustus Dupreau, job on Island road.....	7 60
" Aaron Berkley, job on Nine mile road in 8th Con.....	20 00
" Charles Shell, building sluices and job on Spring road.....	36 00
" Jeremiah Haines, work on Nash road.....	10 00
" Arthur Curley, " " ".....	5 25
" William McLain, " " ".....	5 00
" Nelson Casselman, " " ".....	12 00
" Ira Sullivan, job on Headline.....	15 00
" Richard Froats, Gravel Pit.....	89 00
" Albert Schwerdfager, job on Island road.....	7 40
" Simon Plantz, work on Nash road.....	80 10
" John Bridges, work on Front Road and Weaver road.....	140 00
" Levi Ouderkirk, job on Headline and Church road.....	30 50
" Peter Robinson, job on Taylor road.....	25 00
" Freeman Hollister, job on Headline.....	15 00
" James Hart, job on Church road.....	30 00

Paid James Baker, job on Weaver road.....	26 50
" Sidney Rooks, " " ".....	10 00
" George H. Marselis, work on Spring road.....	34 93
" James Cassel, work on Nash road.....	5 00
" A. A. Whitteker, serving notices and other necessary work under the Farmers' Sons Act.....	60 00
" Widow Fell, toll for Pathmasters drawing gravel.....	4 50
" George W. Marselis, job on Front road.....	49 29
" Michael Launt, " " ".....	15 00
" Henry Dillabough, job on Church road.....	10 00
" Henry Seacord, job on Weaver road.....	10 00
" Edward Cooper, job on Townline.....	20 00
" Martin Kyer, job on Featherston road.....	10 00
" Michael Hopper, job on Nash road.....	20 00
" George and Wm. Berkley, job on Headline.....	15 00
" Ezra Sullivan, job on Headline.....	20 00
" Peter Fyke, job on Spring road.....	25 00
" Eli Merkley, two days at Court of Revision.....	2 00
" George Hess, work done on Townline.....	5 50
" John Marselis, job on Townline.....	35 00
" James Hart, job on Headline and Weaver road.....	50 00
" Henry Casselman, job on Front road.....	75 00
" Riley Bedstead, job on Centre road and Headline.....	50 57
" Richard Dennison, job on Weaver road.....	20 00
" Francis D. Barkley, job on Headline.....	25 00
" George Smith, job on Headline and Church road.....	25 00
" Robert Elliott, job on Centre road.....	15 00
" S. S. Stata, 200 loads gravel at 10c.....	20 00
" Simon Algire, job on Spring road.....	10 00
" Henry Haggerty, repairing Spring bridge.....	12 00
" A. J. Colquhoun, job on Headline.....	20 50
" Levi Ouderkirk, building sluice and repairing road.....	5 00
" Ira Miller, job on Headline.....	10 00
" William Froats, job on Church road.....	15 00
" James Cassel, work on Nash road.....	10 00
" Thomas Myers, job on Townline.....	20 00
" Patrick O'Neil, " " ".....	19 00
" James Hall, privilege of road drawing gravel.....	4 00
" George Hess, watching fire on Townline.....	2 50
" Peter Wells, job on Church Road.....	50 00
" Richard Dennison, job on Taylor road.....	20 00
" Peter Robinson, " " ".....	5 00
" Widow Doran, 80 loads gravel at 10c.....	8 00
" John Bridges, services as Superintendent.....	23 12
" Simon Plantz, " " ".....	12 50
" Geo. H. Marselis, " " ".....	38 00
" Peter Clement, " " ".....	41 25
" Zenus Whitteker and Michael King, job on Townline.....	250 00
" Thomas Archer, building sluice.....	8 80
" George Hopper, building stone bridge.....	38 00
" William H. Lane, lumber for bridges.....	14 28
" James McMillan, job on Headline.....	20 00
" Selectors of Jurors.....	8 00
" James Collins, repairing bridge.....	5 00
" Alex. Farlinger, 353 loads gravel at 10c.....	35 30
" Collectors each \$12 50.....	50 00
" Tax remitted.....	4 00
" Rowsell & Hutchison, Blanks.....	16 12
" Alex. Becker, job on Headline.....	10 00
" Richard H. Froats, attending Council one day.....	1 00
" William Smith, one extra day collecting.....	1 00
" Councilors each \$35.....	175 00
" A. A. Whitteker, services as Clerk.....	100 00
" H. W. Ford, Postage, Stationery, discount on cheques, and gravel.....	18 59
" County Purposes.....	1028 26
" High Schools.....	260 56
" Public Schools.....	697 00
" Supplementary.....	318 35

Total Expenditure..... 5550 92

We the undersigned hereby certify that the foregoing statement is a true and correct Financial Statement of the above named Township, for the year 1877, to date December 17th.

ALEX'R FARLINGER, Reeve.

A. A. WHITTEKER, Clerk.

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